

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: JACKSON NATL LIFE INS CO
NAIC No.: 65056
STATE of DOMICILE: MI
CONTACT PERSON: ROBERT ARTHUR FRITTS
ADDRESS: 5901 EXECUTIVE DRIVE
LANSING, MI 48911
PHONE: (517)-394-3400

Total Assets:	39,355,546,724
Total Liabilities:	37,094,772,855
Capital & Surplus:	2,260,773,869
CA - Life & Annuity Direct Premiums:	720,229,238
CA - Life & Annuity Benefits Paid:	634,299,037
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: JC PENNEY LIFE INS CO
NAIC No.: 65021
STATE of DOMICILE: VT
CONTACT PERSON: MICHAEL L WILSON
ADDRESS: 2700 W PLANO PKY
PLANO, TX 75075-8200
PHONE: (972)-881-6436

Total Assets:	1,691,266,963
Total Liabilities:	1,447,817,669
Capital & Surplus:	243,449,295
CA - Life & Annuity Direct Premiums:	26,290,843
CA - Life & Annuity Benefits Paid:	9,016,774
CA - Accident & Health Premiums Earned:	86,651,451
CA - Accident & Health Direct Premiums:	86,730,694
CA - Accident & Health Benefits Incurred:	20,363,885

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COMPANY NAME: JEFFERSON PILOT FINANCIAL INS CO
NAIC No.: 70254
STATE of DOMICILE: NH
CONTACT PERSON: KENNETH DWYERN
ADDRESS: 100 NORTH GREENE ST
GREENSBORO, NC 27401
PHONE: (336)-691-3000

Total Assets:	4,822,971,784
Total Liabilities:	4,515,135,202
Capital & Surplus:	307,836,582
CA - Life & Annuity Direct Premiums:	79,015,156
CA - Life & Annuity Benefits Paid:	46,215,753
CA - Accident & Health Premiums Earned:	2,100,207
CA - Accident & Health Direct Premiums:	2,016,366
CA - Accident & Health Benefits Incurred:	6,299,205

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COMPANY NAME: JEFFERSON PILOT LIFEAMERICA INS CO
NAIC No.: 62057
STATE of DOMICILE: NJ
CONTACT PERSON: KENNETH DWYERN
ADDRESS: 100 N GREENE ST
GREENSBORO, NC 27401
PHONE: (800)-691-3000

Total Assets:	479,524,182
Total Liabilities:	395,001,965
Capital & Surplus:	84,522,217
CA - Life & Annuity Direct Premiums:	91,771
CA - Life & Annuity Benefits Paid:	873,873
CA - Accident & Health Premiums Earned:	46,415
CA - Accident & Health Direct Premiums:	45,484
CA - Accident & Health Benefits Incurred:	210,678

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COMPANY NAME: JEFFERSON-PILOT LIFE INS CO
NAIC No.: 67865
STATE of DOMICILE: NC
CONTACT PERSON: MARK E COUCH
ADDRESS: PO BOX 21008
GREENSBORO, NC 27420
PHONE: (336)-691-4605

Total Assets:	9,214,586,930
Total Liabilities:	8,235,087,444
Capital & Surplus:	979,499,486
CA - Life & Annuity Direct Premiums:	142,453,949
CA - Life & Annuity Benefits Paid:	33,912,851
CA - Accident & Health Premiums Earned:	266,448
CA - Accident & Health Direct Premiums:	284,887
CA - Accident & Health Benefits Incurred:	-1,249,462

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COMPANY NAME: JOHN ALDEN LIFE INS CO
NAIC No.: 65080
STATE of DOMICILE: MN
CONTACT PERSON: KAREY PICHNER
ADDRESS: PO BOX 3050
MILWAUKEE, WI 53201-3050
PHONE: (651)-739-6779

Total Assets:	744,475,733
Total Liabilities:	634,760,151
Capital & Surplus:	109,715,582
CA - Life & Annuity Direct Premiums:	3,343,126
CA - Life & Annuity Benefits Paid:	5,037,659
CA - Accident & Health Premiums Earned:	8,770,576
CA - Accident & Health Direct Premiums:	9,164,488
CA - Accident & Health Benefits Incurred:	8,653,746

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COMPANY NAME: JOHN HANCOCK LIFE INS CO
NAIC No.: 65099
STATE of DOMICILE: MA
CONTACT PERSON: FLOYD S CARMAN
ADDRESS: PO BOX 111
BOSTON, MA 02117-0111
PHONE: (617)-572-0748

Total Assets:	60,731,828,581
Total Liabilities:	57,275,159,651
Capital & Surplus:	3,456,668,930
CA - Life & Annuity Direct Premiums:	157,534,514
CA - Life & Annuity Benefits Paid:	273,174,647
CA - Accident & Health Premiums Earned:	32,833,394
CA - Accident & Health Direct Premiums:	33,556,375
CA - Accident & Health Benefits Incurred:	14,041,074

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COMPANY NAME: JOHN HANCOCK VARIABLE LIFE INS CO
NAIC No.: 90204
STATE of DOMICILE: MA
CONTACT PERSON: FLOYD S CARMAN
ADDRESS: PO BOX 717
BOSTON, MA 02117-0717
PHONE: (617)-572-0748

Total Assets:	10,612,954,546
Total Liabilities:	10,215,960,930
Capital & Surplus:	396,993,616
CA - Life & Annuity Direct Premiums:	167,610,236
CA - Life & Annuity Benefits Paid:	43,182,071
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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